

Run Date: 04-09-2020

Supplier/Product-wise - INVOICE for the period from 16-08-2020 to 31-08-2020 BEER

Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

073 B9 BEVERAGES PVT LTD,MADHYAPRADESH

21073244W ORG BIRA 91 BM SU ST BEER 650 500.41 786 0 393322.26

21073245W ORG BIRA 91 BM SU ST BEER 500 860.80 4 0 3443.20

Sub-Total: 790 0 396765.46

Total.... : 396765.00

Less 2% : 7935.00

Balance 98% : 388830.00

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Supplier Code & Name

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

213090441 BUDWEIS PMM KING OF BEERS 650 493.26 723 0 356626.98

213090463 BUDWEIS PMM KING OF BEERS 330 546.62 0 0 0.00

21309134W BUDWEISE MA PMM INTL BEER 650 553.61 144 0 79719.84

21309136W BUDWEISE MA PMM INTL BEER 330 594.06 0 0 0.00

Sub-Total: 867 0 436346.82

Total.... : 436347.00

Less 2% : 8727.00

Balance 98% : 427620.00

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Supplier Code & Name

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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU

21406044W KOLT GRAND STRONG BEER 650 320.15 6093 6 1950834.03

21406054W STERREN 7 STRONG BEER 650 360.05 4627 0 1665951.35

Sub-Total: 10720 6 3616785.38

Total.... : 3616785.00

Less 2% : 72336.00

Balance 98% : 3544449.00

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INVDETB2.TXT

Supplier Code & Name

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA

214925242	FOSTER'S SPECIAL BREW	650	327.31	5	0	1636.55
214925446	FOSTER'S STR PMM BEER	650	383.80	2373	0	910757.40
214925741	HWA 2000 GL PMM STR BEER	650	304.95	1590	0	484870.50
21492644W	HWA 5000 SUPER STR BEER	650	362.16	8705	2	3152663.16
214924940	HWA 5000 GL PMM STR BEER	650	344.59	50	0	17229.50
21492654W	KNOOUT HI PUN SU STR BEER	650	362.16	562	0	203533.92

Sub-Total:	13285	2	4770691.03
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Total.... :	4770691.00
Less 2%	95414.00
Balance 98% :	4675277.00

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA

21583065X	KF STR PMM BEER	500	613.50	4047	0	2482834.50
215830742	KF ULTRA LAGER BEER	650	466.30	2758	0	1286055.40
21583075W	KF ULTRA LAGER BEER	500	774.60	2	0	1549.20
215830764	KF ULTRA LAGER BEER	330	530.06	7	0	3710.42
215830946	HEINEKEN LAGER BEER	650	598.79	1439	0	861658.81
21583095W	HEINEKEN LAGER BEER	500	1208.90	81	0	97920.90
215830968	HEINEKEN LAGER BEER	330	730.35	0	0	0.00
215831144	KF ULTRA MAX PMM STR BEER	650	586.60	3717	0	2180392.20
215831155	KF ULTRA MAX PMM STR BEER	500	948.40	87	0	82510.80
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	6275	0	2926032.50
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	276	0	218067.60
21583184W	KF FINEST STR BEER	650	385.48	80079	20	30869495.39

Sub-Total:	98768	20	41010227.72
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Total.... :	41010228.00
Less 2%	820205.00
Balance 98% :	40190023.00

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU

217420140	SNJ 10000 SU STR BEER	650	281.00	2397	5	673674.08
217420344	HI VOLTAGE SU STR BEER	650	325.00	4520	0	1469000.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	17546	0	6597296.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	718	0	545256.38
21742184X	BRITISH EMPIRE PM ST BEER	650	443.65	4514	0	2002636.10
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	6775	0	2506750.00

Sub-Total:	36470	5	13794612.56
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 Total.... : 13794613.00
 Less 2% : 275892.00
 Balance 98% : 13518721.00

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 Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W	BECK'S ICE SUPER STRENGTH	650	429.85	5435	0	2336234.75
21764476W	BECK'S ICE SUPER STRENGTH	330	594.06	57	0	33861.42

 Sub-Total: 5492 0 2370096.17

Total.... : 2370096.00
 Less 2% : 47402.00
 Balance 98% : 2322694.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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766 SOM DISTILLERIES & BREWERIES LTD (BEER),ANDAMAN AND NICOBAR

21766025W	PW 10000 SU STR BEER	500	525.00	0	0	0.00
21766044A	BLK FORT SU STR BEER	650	422.75	1926	0	814216.50
217660643	HUNTER REFRE STR PMM BEER	650	466.45	2863	0	1335446.35
21766065W	HUNTER REFRE STR PMM BEER	500	789.45	0	15	493.41

 Sub-Total: 4789 15 2150156.26

Total.... : 2150156.00
 Less 2% : 43003.00
 Balance 98% : 2107153.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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768 SONA BEVERAGES PVT LTD C.G.,CHHATTISGARH

21768014W	SIMBA ROAR ED EX ST BEER	650	501.44	1191	0	597215.04
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 Sub-Total: 1191 0 597215.04

Total.... : 597215.00
 Less 2% : 11944.00
 Balance 98% : 585271.00

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Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA						
21805084X	SPR KF BLUE STR BEER	650	393.60	8622	0	3393619.20
21805104W	KF BLUE ULTRA STR BEER	650	472.33	8266	0	3904279.78
21805114W	KF EXCELLEN PM LAGER BEER	650	385.40	5513	0	2124710.20
21805116W	KF EXCELLEN PM LAGER BEER	330	558.50	0	0	0.00
218058140	LONDON PILSNE PM STR BEER	650	349.45	1514	0	529067.30
218058446	ZINGARO PMM STR BEER	650	393.60	5566	0	2190777.60
218058548	BULLET EXTRA STRONG BEER	650	336.66	26464	0	8909370.24
21805984X	KF DLX STR BEER	650	349.45	15539	0	5430103.55
21805085W	SPR KF BLUE STR BEER	500	701.75	43	0	30175.25

Sub-Total:	71527	0	26512103.12
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Total.... :	26512103.00
Less 2%	530242.00
Balance 98% :	25981861.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA						
21824184X	KF STORM SU PMM STR BEER	650	466.30	10724	0	5000601.20
21824185W	KF STORM SU PMM STR BEER	500	790.10	634	0	500923.40
21824464W	KF SUPER SELECT STR BEER	650	369.88	9949	0	3679936.12

Sub-Total:	21307	0	9181460.72
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Total.... :	9181461.00
Less 2%	183629.00
Balance 98% :	8997832.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA						
21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	1876	0	832287.40
Sub-Total:						
				1876	0	832287.40

Total.... :	832287.00
Less 2%	16646.00
Balance 98% :	815641.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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